

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Francisco G. Myers

FranciscoGMyers@rhyta.com 2001 Raintree Boulevard Waynetown, IN 47990 **Invoice no.** 000070

Date 10/01/2014

Phone 765-234-3302

Description	Quantity	Unit price	Amount
Product name	30	12,00 €	360,00 €
Product name	27	8,00 €	216,00 €
Product name	53	22,00 €	1 166,00 €

Total 1 742,00 €

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